

Work Order ID 105196

\*105196\*

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July-26-13 12:25:30 PM

Item ID: D120-639-021 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Wearplate

Start Date: 7/26/13 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 7/26/13 Req'd Qty: 1.00 \*1\* Customer:

Reference: disassemble

Approvals: Process Plan: W Date: Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9623	A

110	Pick Kit	0.00
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\*110\*

Packaging Memo 0.00  
 Packaging PULL FROM STK  
 1 X D120-639-021 B91537  
 DISASSEMBLE KIT, RETURN ALL PARTS TO STK

1X M.L.D. 13-07-29

140	QC21- Final Inspection - Work Order Release	0.00
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\*140\*

QC Memo 0.00  
 Quality Control

M.L.S. 13-07-29

M.L.S. 13-07-26

# Picklist Print

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Work Order ID: 105196  
Parent Item: D120-639-021  
Parent Item Name: Wearplate

Start Date: 7/26/13  
Start Qty: 1.00

Required Date: 7/26/13  
Required Qty: 1.00

Comments: IPP REV:A 12.07.04 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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ALS7-1032-130 Rivnut		Purchased	No				Each	4,773.0000		-38			
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*M. H. 13-07-26*

Location	Loc Qty	Loc Code
FG	100	
121444	100	
FP001	315	
117717	27	
118966	22	
119530	73	
119775	2	
120181	12	
121444	176	
122474	3	
ST279	290	
m125770	290	
ST280	68	
122763	18	
124226	50	
st510	4000	
m126109	4000	

*-38x*

D120-639-021 Wearplate	Manufactured	No				Each	0.0000
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*891537<sup>①</sup> M. H.*

# Picklist Print

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Work Order ID: 105196  
Parent Item: D120-639-021  
Parent Item Name: Wearplate

Start Date: 7/26/13

Required Date: 7/26/13

Start Qty: 1.00

Required Qty: 1.00

D2648-3 Manufactured No Each 34.0000  
Wearpad

-5

*M.D. 13-07-26*

Location	Loc Qty	Loc Code
FG	4	
85490	4	
FP001	25	
33059	12	
34591	6	
38778	6	
81513	1	
Mezz	1	
<u>29777</u>	1	
ST500	4	
85490	4	

*-5x*

D2656-13 Manufactured No Each 0.0000  
Wearpad Fwd  
D2746 Manufactured No Each 19.0000  
WEARPLATE

*B 84375*

*M.D.*

-1

*M.D.*

Location	Loc Qty	Loc Code
ST500	19	
79519	3	
86438	4	
<u>91907</u>	12	

*-1x*

D4677-1 Manufactured No Each 3.0000  
Wearplate, Aft

-1

*M.D.*

Location	Loc Qty	Loc Code
ST500	3	
<u>91655</u>	3	

*-1x*

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Shop Packet Print

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Work Order ID: 105196  
Parent Item: D120-639-021  
Parent Item Name: Wearplate

Start Date: 7/26/13

Required Date: 7/26/13

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-08  
Screw

Purchased

No

Each

2,133.0000

-38

M.H. 13-07-26

## Location

## Loc Qty

## Loc Code

GA	1	
117423	1	
ST305	3	
121243	3	
ST506	56	
124326	56	
st507	1250	
m126319	1250	
ST509	823	
125654	823	

123265(-38x)

NAS1149D0332J  
Washer

Purchased

No

Each

3,031.0000

-38

M.H.

## Location

## Loc Qty

## Loc Code

ST293	37	
125268	37	
ST294	2994	
122973	68	
125044	310	
m125807	2616	

122973(-38x)

Work Order ID 91537

\*91537\*

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Thursday, October 11, 2012 9:28:51 AM

Item ID: D120-639-021

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Wearplate Installation

Start Date: 10/11/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 10/18/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: mc Date: 12-10-11

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9623

PAT

A

11

10

0.00

DAS

15

11

29

100

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D120-636-021 CHG001

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

DAS

15

11

29

1 12-11-28

1 12-11-28

1

Work Order ID 91537

\*91537\*

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Thursday, October 11, 2012 9:28:51 AM

Item ID: D120-639-021

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Wearplate Installation

Start Date: 10/11/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 10/18/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

\*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
*130*	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D120-639-021								
	Location: 06014								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

① 10/11/30 DAS 20 9-8

12/12/30

MF

12-11-30

# Picklist Print

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3

Work Order ID: 91537  
Parent Item: D120-639-021  
Parent Item Name: Wearplate Installation

Start Date: 10/11/2012 Required Date: 10/18/2012  
Start Qty: 1.00 Required Qty: 1.00

Comments: IPP REV:A 12.07.04 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2648-3 Wearpad		Manufactured	No			110	Each	81.0000	5	5			

SMB

Location	Loc Qty	Loc Code
FG	8	
85490	8	
FP017	30	
32465	6	
34591	18	
38778	6	
MEZZ	12	
29777	12	
ST	6	
33059	24	
81513	1	
ST237A	19	
ST497A	2	
82819	2	
ST500	4	
85490	4	

29777

D2650-13  
Wearplate

Manufactured No 110 Each 8.0000

SMB

Location	Loc Qty	Loc Code
FP001	4	
86436	4	
ST254	4	
84375	4	

84375

12/11/27

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Work Order ID: 91537  
 Parent Item: D120-639-021  
 Parent Item Name: Wearplate Installation

Start Date: 10/11/2012 Required Date: 10/18/2012  
 Start Qty: 1.00 Required Qty: 1.00

D2746  
 Wearshoe

Manufactured No

110 Each 12.0000

1

1

JB

*[Handwritten signature]*

5m

Location

Loc Qty

Loc Code

ST  
 86438  
 ST496A  
 79519

5  
 5  
 7  
 7

86438

D4677-1

Wearplate, Aft

ALS7-1032-130

Insert

5m

Manufactured No

110 Each 0.0000

1

91655

JB

*[Handwritten signature]*

5m

Purchased No

110 Each 824.0000

38

38

122768

JB

12/11/27

*[Handwritten signature]*

Location

Loc Qty

Loc Code

FG  
 121444  
 ST280  
 117717  
 118966  
 119775  
 ST282  
 119530  
 120181  
 121444  
 122474

80  
 80  
 51  
 27  
 22  
 2  
 693  
 73  
 12  
 485  
 123

\_\_\_\_\_  
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Work Order ID: 91537  
Parent Item: D120-639-021  
Parent Item Name: Wearplate Installation

Start Date: 10/11/2012 Required Date: 10/18/2012  
Start Qty: 1.00 Required Qty: 1.00

MS22039-1-08  
Screw

Purchased No

110 Each 1,314.0000 38 38

JB SK

SMP

Location	Loc Qty	Loc Code
308	246	
122452	246	
ST291	674	
117423	71	
119075	1	
120308	44	
121011	43	
121243	500	
121708	15	
ST305	394	
123265	394	

NASH149D0332J  
Washer

Purchased No

110 Each 4,618.0000 38 38

123262 20 12/11/27 SK

SMP

Location	Loc Qty	Loc Code
ST294	4553	
122973	4553	
ST297	65	
121708	65	

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